

EXHIBIT 1

BMC Group

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Monthly Invoice

March 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - CAS		\$65.00	3/1/2007	1.5	\$97.50	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.
LEMUEL JUMILLA - CAS		\$65.00	3/1/2007	1.8	\$117.00	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.
LEMUEL JUMILLA - CAS		\$65.00	3/1/2007	1.8	\$117.00	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.
LEMUEL JUMILLA - CAS		\$65.00	3/1/2007	1.5	\$97.50	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.
LEMUEL JUMILLA - CAS		\$65.00	3/1/2007	1.0	\$65.00	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2007	3.5	\$735.00	Complete claims for next dvd burn to K&E
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2007	1.0	\$210.00	Telephone from A Hammond 2x re Motley Rice claims list (.3); prepare Motley Rice claims and supps list for A Hammond (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2007	2.0	\$420.00	Audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February
MARTHA ARAKI - CONTRACTOR		\$210.00	3/2/2007	2.0	\$420.00	Further audit of master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February
MARTHA ARAKI - CONTRACTOR		\$210.00	3/2/2007	2.4	\$504.00	Continue to audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February
MARTHA ARAKI - CONTRACTOR		\$210.00	3/5/2007	3.5	\$735.00	Audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February (1.5); audit Bates.tiff number info for supplements (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2007	2.0	\$420.00	Continue to audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February (1.0); audit Bates.tiff number info for supplements (1.0)
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/7/2007	0.3	\$28.50	Provide updates to claims per the most recent expunge orders listed on the Court docket and withdrawal notices
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/7/2007	0.2	\$19.00	Provide updates to claims per the most recent expunge orders listed on the Court docket and withdrawal notices.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2007	1.5	\$315.00	Additional audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February (.8); audit Bates.tiff number info for supplements (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/8/2007	2.0	\$420.00	Audit b-Linx re claims expunged or withdrawn to verify status
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2007	2.5	\$525.00	Audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February (1.5); audit Bates.tiff number info for supplements (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2007	3.0	\$630.00	Telephone from A Hammond re new reports (.4); analysis of data from F Visconti re new reports (1.3); prepare new reports for A Hammond (1.3)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	3/13/2007	1.0	\$200.00	Revisions to order/stipulation review system
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	3/14/2007	1.0	\$200.00	Discuss objection/stipulation review process with J. Miller

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Monthly Invoice

March 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	3/14/2007	2.2	\$440.00	Setup of objection/stipulation review process
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2007	1.5	\$315.00	Analysis of various Motions for Summary Judgment filed and claims affected
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2007	1.0	\$210.00	Analysis of PD CMO re 3/20 filing date for next Motions for Summary Judgment and claims affected
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	3/15/2007	1.7	\$340.00	Investigation re court docket images in BMC files
MARTHA ARAKI - CONTRACTOR		\$210.00	3/15/2007	2.0	\$420.00	Analysis of new Rust Consulting upload (1.0); prepare worksheet for Bates.tiffs numbering of new supplements (1.0)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	3/16/2007	1.4	\$280.00	Preparation of claim data change tracking report
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	3/16/2007	1.7	\$340.00	Preparation of Court docket review reports
MARTHA ARAKI - CONTRACTOR		\$210.00	3/16/2007	2.0	\$420.00	Audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February (1.0); audit Bates.tiff number info for supplements (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/18/2007	1.5	\$315.00	Assist S Ament re claims for her project from b-Linx
MARTHA ARAKI - CONTRACTOR		\$210.00	3/18/2007	2.0	\$420.00	Audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February (1.5); audit Bates.tiff number info for supplements (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/18/2007	0.8	\$168.00	Audit Bates.tiff claims from new Rust Consulting upload
AIRGELOU ROMERO - CAS		\$65.00	3/19/2007	1.5	\$97.50	Auditing bates.tifss
LEMUEL JUMILLA - CAS		\$65.00	3/19/2007	1.5	\$97.50	Auditing bates tiff
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2007	2.7	\$567.00	Audit Bates.tiff claims from new Rust Consulting upload (1.0); prepare new original claims for transmission to K&E (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2007	0.5	\$105.00	Continue to assist S Ament
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2007	2.5	\$525.00	Continue to revise master list re new Rust Consulting upload (1.0); continue to audit Bates.tiff claims from new Rust Consulting upload (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2007	1.5	\$315.00	Revise master list re new Rust Consulting upload
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	3/20/2007	1.2	\$240.00	Revisions to Claims Scorecard report
JEFF MILLER - SR_MANAGER		\$210.00	3/20/2007	0.5	\$105.00	Review WR Grace Asbestos PD supplement claim detail report sent by M. Araki
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2007	1.0	\$210.00	Audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February (1.5); audit Bates.tiff number info for supplements (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2007	2.5	\$525.00	Continue to audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2007	2.0	\$420.00	Analysis of Motions for Summary Judgment (1.0); revise b-Linx objection tool re designating claims affected by Motions for Summary Judgment (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2007	3.5	\$735.00	Analysis of Motions for Summary Judgment (1.5); revise b-Linx objection tool re designating claims affected by Motions for Summary Judgment (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2007	2.0	\$420.00	Additional audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting

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Monthly Invoice

March 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	3/23/2007	1.3	\$260.00	Revisions and enhancements to docket review tool and process
MARTHA ARAKI - CONTRACTOR		\$210.00	3/23/2007	3.0	\$630.00	Analysis of Motions for Summary Judgment (1.5); revise b-Linx objection tool re designating claims affected by Motions for Summary Judgment (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/23/2007	2.7	\$567.00	Further audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	3/26/2007	1.8	\$360.00	Revisions and enhancements to docket review tool
MARTHA ARAKI - CONTRACTOR		\$210.00	3/26/2007	3.5	\$735.00	Continue analysis of Motions for Summary Judgment (1.5); revise b-Linx objection tool re designating claims affected by Motions for Summary Judgment (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/26/2007	3.0	\$630.00	Additional analysis of Motions for Summary Judgment (1.5); revise b-Linx objection tool re designating claims affected by Motions for Summary Judgment (1.5)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	3/27/2007	0.3	\$60.00	Revisions to claim output reports
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2007	4.0	\$840.00	Continue analysis of MSJ (1.5) and update b-Linx (2.0); prepare e-mail to M Rosenberg re MSJ order issues (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/28/2007	2.6	\$546.00	Further analysis of MSJ (1.3) and update b-Linx (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2007	3.0	\$630.00	Additional analysis of MSJ (1.5) and update b-Linx (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2007	1.5	\$315.00	Continue analysis of MSJ (.7) and update b-Linx (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2007	0.9	\$189.00	Analysis of new Rust Consulting upload
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2007	1.7	\$357.00	Audit new Bates.tiff images from latest Rust Consulting upload (.9); update master spreadsheet of new supplements/original claim (.8)
Asbestos Claims Total:				105.5	\$20,424.50	

March 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - CAS		\$45.00	3/1/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/1/2007	0.3	\$28.50	Review court docket report for any updates to case.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/1/2007	0.2	\$22.00	Review active & inactive claims lists; draft memo to F.Visconti re: monthly reporting requirements regarding changes to same
TEMEKA CURTIS - CAS		\$45.00	3/1/2007	0.2	\$9.00	Updated 2002 list
YVETTE KNOPP - CAS		\$90.00	3/1/2007	0.2	\$18.00	Prepare DHL package and shipping label to Michael Rosenberg containing DVD of Asbestor Claims from 2/1/07 thru 3/1/07
YVETTE KNOPP - CAS		\$90.00	3/1/2007	0.5	\$45.00	Review and respond to e-mails from Martha Araki re burning of DVD for Michael Rosenberg containing Asbestos Claims images from 2-1-07 thru 3-1-07
CORAZON DEL PILAR - CAS		\$45.00	3/2/2007	0.2	\$9.00	Date stamped and processed 31 pieces of Non-COA returned mail.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/2/2007	0.5	\$47.50	Review court docket report for any updates to the Master Mailing List

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March 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/2/2007	0.3	\$28.50	Review court docket report for any updates to case.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/2/2007	1.1	\$121.00	Prepare and analyze monthly claims/transfer reports; draft various follow-up memos to F.Visconti, L.Ruppaner re: same; forward reports with memos re: same to K.Davis @ Rust, J.Miller
CORAZON DEL PILAR - CAS		\$45.00	3/5/2007	0.2	\$9.00	Date stamped and processed 12 pieces of Non-COA returned mail.
JAMES MYERS - CAS		\$65.00	3/5/2007	0.1	\$6.50	2-22-07 letter (suppl): electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	3/5/2007	0.1	\$6.50	2-22-07 letter (suppl): prepare email transmitting POS to counsel
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/5/2007	0.2	\$19.00	Handle all new communications related to court docket reports and updates to the master mailing list.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/5/2007	0.3	\$28.50	Handled to all new case correspondence as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/5/2007	1.0	\$210.00	Analysis of pleadings requested from docket and b-Linx
YVETTE KNOPP - CAS		\$90.00	3/5/2007	0.1	\$9.00	Review and approval of Certificate of Suppl Mailing re Feb 22 Letter from Counsel served on 2-27 and 2-28-07
YVETTE KNOPP - CAS		\$90.00	3/5/2007	0.1	\$9.00	Notarize Certificate of Suppl Mailing re Feb 22 Letter from Counsel served on 2-27 and 2-28-07
YVETTE KNOPP - CAS		\$90.00	3/5/2007	0.2	\$18.00	Review production reporting re 021-20070216-1
YVETTE KNOPP - CAS		\$90.00	3/5/2007	0.2	\$18.00	Review production reporting re 021-20070216-2
YVETTE KNOPP - CAS		\$90.00	3/5/2007	0.2	\$18.00	Review production reporting re 021-20070216-3
YVETTE KNOPP - CAS		\$90.00	3/5/2007	0.2	\$18.00	Review production reporting re 021-20070216-4
YVETTE KNOPP - CAS		\$90.00	3/5/2007	0.3	\$27.00	Review production reporting re 021-20070220-1
YVETTE KNOPP - CAS		\$90.00	3/5/2007	0.3	\$27.00	Review production reporting re 021-20070222-1
CORAZON DEL PILAR - CAS		\$45.00	3/6/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
CORAZON DEL PILAR - CAS		\$45.00	3/6/2007	0.1	\$4.50	Date stamped and processed 2 pieces of Non-COA returned mail.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/6/2007	1.0	\$95.00	Review court docket report and pull all new orders and motions impacting claims to respond to detailed request from M Araki requesting specific items pulled from the court docket.
LUCINA SOLIS - CAS		\$45.00	3/6/2007	0.1	\$4.50	identify COA return mail for further processing
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2007	2.5	\$525.00	Continue analysis of new pleadings requested from docket and b-Linx (1.8); revise b-Linx as necessary (.7)
TEMEKA CURTIS - CAS		\$45.00	3/6/2007	0.2	\$9.00	Received and respond to Lisa Ruppaner
YVETTE KNOPP - CAS		\$90.00	3/6/2007	0.2	\$18.00	Review production reporting re 021-20070228-1
YVETTE KNOPP - CAS		\$90.00	3/6/2007	0.2	\$18.00	Review production reporting re 021-20070226-1
CORAZON DEL PILAR - CAS		\$45.00	3/7/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
CORAZON DEL PILAR - CAS		\$45.00	3/7/2007	0.1	\$4.50	Date stamped and processed 3 pieces of Non-COA returned mail.
JEFF MILLER - SR_MANAGER		\$210.00	3/7/2007	0.7	\$147.00	Review technical user settings in b-Linx (.4); confirm sign in protocol and security settings (.3)

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March 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - SR_MANAGER		\$210.00	3/7/2007	1.0	\$210.00	Review recent WRG Orders and confirm service details per L. Ruppaner e-mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/7/2007	0.2	\$19.00	Communications with Project Manager and Lead Consultant regarding claims and claim transfer notifications and other related contact information.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/7/2007	1.1	\$104.50	Provide detailed review of Court docket
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/7/2007	0.5	\$47.50	Provide change of address updates
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2007	3.0	\$630.00	Further analysis of docket and pleadings affecting claims (1.5); revise b-Linx to reflect info from pleadings (1.5)
YVETTE KNOPP - CAS		\$90.00	3/7/2007	0.2	\$18.00	Review production reporting re 021-20070227-1
CORAZON DEL PILAR - CAS		\$45.00	3/8/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
CORAZON DEL PILAR - CAS		\$45.00	3/8/2007	0.2	\$9.00	Date stamped and processed 7 pieces of Non-COA and 1 piece COA returned mail.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/8/2007	2.5	\$525.00	Analysis of pleadings re claims affected (1.5); revise b-Linx to reflect rulings (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/8/2007	2.0	\$420.00	Update b-Worx re asbestos pd dates
CORAZON DEL PILAR - CAS		\$45.00	3/9/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/9/2007	0.5	\$47.50	Review Court docket report for any updates to case.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/9/2007	0.4	\$38.00	Handle all new case correspondence
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/9/2007	0.5	\$47.50	Prepare Docket Number 14657 for service
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/9/2007	0.5	\$47.50	Prepare Docket Number 14658 for service
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/9/2007	0.6	\$57.00	Prepare Docket Number 14673 for service
MARTHA ARAKI - CONTRACTOR		\$210.00	3/9/2007	3.5	\$735.00	Analysis of orders re dates for future hearings (1.5); update b-Worx re new hearing dates and deadlines (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/9/2007	0.8	\$168.00	Prepare for conf call with J Miller and S Kjontvedt
CORAZON DEL PILAR - CAS		\$45.00	3/12/2007	0.1	\$4.50	Date stamped and processed 1 piece of Non-COA returned mail.
JEFF MILLER - SR_MANAGER		\$210.00	3/12/2007	1.3	\$273.00	Address assigned attorney field in b-Linx; determine specific claims/assigned attorney discrepancies
JEFF MILLER - SR_MANAGER		\$210.00	3/12/2007	3.0	\$630.00	Prepare for (1.0) and lead case status call (2.0) with M. Araki (PD claims) and S. Kjontvedt (PI claims)
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/12/2007	0.4	\$38.00	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/12/2007	0.2	\$19.00	Communications with Claims Analyst re docket updates and service of the most recent omnibus objection orders
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2007	2.0	\$420.00	Conf call with J Miller and S Kjontvedt re past, present, future case planning
CORAZON DEL PILAR - CAS		\$45.00	3/13/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: review email from Lisa Ruppaner transmitting doc for service
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: prepare email to Brian C requesting population of AP MF
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: review & respond to email from Brian C confirming population of AP MF

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March 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: prepare email to Lisa Ruppner transmitting service doc for review
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: review email from Lisa Ruppner approving service doc
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: review email from Lisa Ruppner providing addl Aps for MF population
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: review confirmaiton of popualtion of addl Aps to MF
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: review email from Lisa Ruppner providing addl Aps for MF population
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: review email confirming population of AP MF w/ addl parties
JAMES MYERS - CAS		\$65.00	3/13/2007	0.2	\$13.00	Dkt 14657; Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673:Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: Review Production copy of document
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: review email from Lisa Ruppner transmitting doc for service
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: prepare email to Brian C requesting population of AP MF
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: review & respond to email from Brian C confirming populatino of AP MF
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: prepare email to Lisa Ruppner transmitting service doc for review
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658; review email from Lisa Ruppner approving service doc
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: Review Production copy of document
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: review email form Lisa Ruppner transmitting doc for service
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: prepare email to Brian C requesting population of AP MF
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: review & respond to email from Brian C confirming population of AP MF
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: prepare email to Lisa Ruppner transmitting service doc for review
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: review email from Lisa Ruppner approving service doc
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: Prep electronic version of doc as served and transmit copy to Call Center

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March 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: Review Production copy of document
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/13/2007	0.5	\$47.50	Prepare Docket Number 14657 for service
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/13/2007	0.2	\$19.00	Handle all new case correspondence.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/13/2007	0.5	\$47.50	Prepare Docket Number 14658 for service
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/13/2007	0.6	\$57.00	Prepare Docket Number 14673 for service
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/13/2007	0.5	\$47.50	Participate in weekly telephone conference call for status report on this case.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/13/2007	0.2	\$19.00	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/13/2007	0.2	\$19.00	Follow up communications with the Noticing Group re service of documents
MARTHA ARAKI - CONTRACTOR		\$210.00	3/13/2007	0.7	\$147.00	Weekly team conference call
MYRTLE JOHN - MANAGER		\$195.00	3/13/2007	0.2	\$39.00	Read memo from data analyst and review claims from Rust Consulting for upload
STEFFANIE COHEN - REC_TEAM		\$110.00	3/13/2007	0.6	\$66.00	Case status call led by J.Miller re: pending issues
YVETTE KNOPP - CAS		\$90.00	3/13/2007	0.1	\$9.00	Coordinate service of Dkt 14657 - Omni 5 - 30th Contin Ord
YVETTE KNOPP - CAS		\$90.00	3/13/2007	0.1	\$9.00	Coordinate service of Dkt 14673 - 2nd Omni 20 Ord
YVETTE KNOPP - CAS		\$90.00	3/13/2007	0.1	\$9.00	Coordinate service of Dkt 14658 - Omni 18 Contin Ord
BRIANNA TATE - CAS		\$45.00	3/14/2007	0.2	\$9.00	Telephone with Ann Rees at (206) 300-1897 re 21st Omni and the case numbers - referred to Lori Sinanyan.
CORAZON DEL PILAR - CAS		\$45.00	3/14/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
CORAZON DEL PILAR - CAS		\$45.00	3/14/2007	0.1	\$4.50	Date stamped and processed 2 pieces of Non-COA returned mail.
JAMES MYERS - CAS		\$65.00	3/14/2007	0.1	\$6.50	Dkt 14657: electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	3/14/2007	0.1	\$6.50	Dkt 14658: electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	3/14/2007	0.1	\$6.50	Dkt 14673: electronically document notarized proof of service
JEFF MILLER - SR_MANAGER		\$210.00	3/14/2007	0.7	\$147.00	Prepare for (.2) and lead (.5) call w/ F. Visconti and M. Grimmert to discuss specific reporting requests from counsel
TEMEKA CURTIS - CAS		\$45.00	3/14/2007	0.2	\$9.00	Imaged nad attcahed document to claims
YVETTE KNOPP - CAS		\$90.00	3/14/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14673 - 2nd Omni 20 Ord served on 3-13-07
YVETTE KNOPP - CAS		\$90.00	3/14/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14657 - Omni 5 - 30th Contin Ord served on 3-13-07
YVETTE KNOPP - CAS		\$90.00	3/14/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14658 - Omni 18 Contin Ord served on 3-13-07
YVETTE KNOPP - CAS		\$90.00	3/14/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14657 - Omni 5 - 30th Contin Ord served on 3-13-07
YVETTE KNOPP - CAS		\$90.00	3/14/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14658 - Omni 18 Contin Ord served on 3-13-07
YVETTE KNOPP - CAS		\$90.00	3/14/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14673 - 2nd Omni 20 Ord served on 3-13-07

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Monthly Invoice

March 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - CAS		\$45.00	3/15/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/15/2007	0.3	\$28.50	Review Court docket report for any updates to case.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/15/2007	0.2	\$19.00	Handle all new case correspondence as needed on this date.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/16/2007	0.2	\$19.00	Handle all new correspondence regarding claims and supplemental claims information.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/16/2007	0.9	\$189.00	Coordinate Bates.tiff preparation of new Rust Consulting upload
MYRTLE JOHN - MANAGER		\$195.00	3/16/2007	0.1	\$19.50	Review memo from Martha Araki and data consultant re claims upload from Rust Consulting
ALEX CEDENO - CAS		\$45.00	3/19/2007	1.0	\$45.00	Burned DVD
BRIANNA TATE - CAS		\$45.00	3/19/2007	0.1	\$4.50	Telephone with Pia of Sierra Liquidity at (949) 660-1664 re confirmation of filing of claim
CORAZON DEL PILAR - CAS		\$45.00	3/19/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JAMES MYERS - CAS		\$65.00	3/19/2007	0.1	\$6.50	POC/BDN (suppl): confer w/ Stephenie Kjontvedt re suppl POS
JAMES MYERS - CAS		\$65.00	3/19/2007	0.8	\$52.00	POC/BDN (suppl): review affidavit & 58 MFs for inclusion in POS
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/19/2007	0.2	\$19.00	Review Court docket report for any update to case.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/19/2007	0.2	\$19.00	Provide change of address updates for Transfer Agent per most recent Electronic Mail correspondence.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/19/2007	0.5	\$47.50	Review Court Docket Report and send updates to Project Manager and Lead Case Consultants.
YVETTE KNOPP - CAS		\$90.00	3/19/2007	1.5	\$135.00	Coordiante burning of DVD re Rust Upload 3/15/2007 Replacements and K&E Requested Inserts
CORAZON DEL PILAR - CAS		\$45.00	3/20/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JAMES MYERS - CAS		\$65.00	3/20/2007	0.8	\$52.00	POC/BDN (suppl): final review & assembly of POS
JAMES MYERS - CAS		\$65.00	3/20/2007	0.7	\$45.50	POC/BDN (suppl): multiple conversations w/ Stephenie Kjontvedt & revisions to affidavit & address lists
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/20/2007	0.4	\$38.00	Case Conference Call to discuss the status of claims and all related project for
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/20/2007	0.2	\$19.00	Handle all new case correspondence as needed.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/20/2007	0.2	\$19.00	Review Court docket report for any updates to case.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2007	2.0	\$420.00	Custom b-Linx issues - testing ART re claim flag report (1.5); telephone with A Wick re custom issues and ART issues (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2007	1.6	\$336.00	Conference call with J Miller, M Grimmett, F Visconti re data issues (.9); weekly team call (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2007	2.1	\$441.00	Analysis of Court docket re new pleadings (1.0); revise b-Linx per pleadings analysis (1.1)
MYRTLE JOHN - MANAGER		\$195.00	3/20/2007	0.1	\$19.50	Read memos from Martha Araki and consultants re status of bates stamping of claims received from Rust Consulting
STEFFANIE COHEN - REC_TEAM		\$110.00	3/20/2007	0.6	\$66.00	Case status call led by J.Miller re: pending issues

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Monthly Invoice

March 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	3/21/2007	0.1	\$4.50	Telephone with Unkown at (000) 000-0000 re copy of claims register - referred to Rust Consulting
BRIANNA TATE - CAS		\$45.00	3/21/2007	1.0	\$45.00	Researched claims for Borris Nektalov with Debt Acquisition to determine the status and amounts of their transferred claims
CORAZON DEL PILAR - CAS		\$45.00	3/21/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
DANIELLE CALENTINE - CASE_INFO		\$45.00	3/21/2007	0.1	\$4.50	Telephone with Borris Nektalov of GGK at (646) 282-5848 re inquiry re status of 14 claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/21/2007	0.4	\$38.00	Review Court docket report for any new docket entries impacting claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/21/2007	0.3	\$28.50	Review Court docket report for any updates to case.
BRIAN COUCH - TEMP		\$45.00	3/22/2007	0.2	\$9.00	Review and verify creditor address records reported on data integrity reports.
CORAZON DEL PILAR - CAS		\$45.00	3/22/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/22/2007	0.3	\$28.50	Review Court docket report for any updates to case.
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	3/23/2007	0.9	\$180.00	Case review call with J. Galyen, M. Araki, etc.
CORAZON DEL PILAR - CAS		\$45.00	3/23/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/23/2007	0.3	\$28.50	Provide detailed review of Court docket report for any updates to case
YVETTE KNOPP - CAS		\$90.00	3/23/2007	0.5	\$45.00	Review and approval of Certificate of Suppl Mailings re Ntc of Bar Dates for Asbestos PI Claims/Custom and Non-Custom PI Claim Forms/PI Questionnaires/Order Compelling PI Claimants to Respond to Questionnaire served over a period of time
CORAZON DEL PILAR - CAS		\$45.00	3/26/2007	0.1	\$4.50	Date stamped and processed 1 piece of Non-COA returned mail.
CORAZON DEL PILAR - CAS		\$45.00	3/26/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JAMES MYERS - CAS		\$65.00	3/26/2007	0.1	\$6.50	POC/BDN (suppl): electronically document notarized proof of service
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/26/2007	0.3	\$28.50	Provide detailed review of Court docket report for any updates to case.
TEMEKA CURTIS - CAS		\$45.00	3/26/2007	0.1	\$4.50	Imaged and attached documents to claims
YVETTE KNOPP - CAS		\$90.00	3/26/2007	0.1	\$9.00	Notarize Certificate of Suppl Mailings re Ntc of Bar Dates for Asbestos PI Claims/Custom and Non-Custom PI Claim Forms/PI Questionnaires/Order Compelling PI Claimants to Respond to Questionnaire served over a period of time
CORAZON DEL PILAR - CAS		\$45.00	3/27/2007	0.1	\$4.50	Date stamped and processed 2 pieces of Non-COA returned mail.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2007	0.8	\$168.00	Data team conference call with F Visconti, M Grimmett (.6); weekly team call (.2)
MIKE BOOTH - MANAGER		\$165.00	3/27/2007	0.2	\$33.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/27/2007	0.4	\$44.00	Status call with M.Grimmett, M.Araki, F.Visconti re: pending data issues
YVETTE KNOPP - CAS		\$90.00	3/27/2007	0.2	\$18.00	Review production reporting re 021-20070313-1

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Monthly Invoice

March 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - CAS		\$90.00	3/27/2007	0.2	\$18.00	Review production reporting re 021-20070313-2
YVETTE KNOPP - CAS		\$90.00	3/27/2007	0.2	\$18.00	Review production reporting re 021-20070313-1
BRIAN COUCH - TEMP		\$45.00	3/28/2007	0.2	\$9.00	Populate Mail File 24061 with Omni 22 Affected Parties.
BRIAN COUCH - TEMP		\$45.00	3/28/2007	0.2	\$9.00	Correspondence with production and project team re scheduled mailings.
BRIAN COUCH - TEMP		\$45.00	3/28/2007	0.2	\$9.00	Populate Mail File 24061 with Mtn Expunge/Reduce/Allow Affected Parties.
BRIANNA TATE - CAS		\$45.00	3/28/2007	0.1	\$4.50	Telephone with Stephanie Mcfadden of Dilworth Paxson at (215) 575-7272 re claim status
CORAZON DEL PILAR - CAS		\$45.00	3/28/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
CORAZON DEL PILAR - CAS		\$45.00	3/28/2007	0.1	\$4.50	Date stamped and processed 1 piece of Non-COA returned mail.
JAMES MYERS - CAS		\$65.00	3/28/2007	0.1	\$6.50	2 mailings: review email from S Cohen providing heads up to anticipated mailings
JAMES MYERS - CAS		\$65.00	3/28/2007	0.1	\$6.50	mailings for 3-28-07: review Jeff Miller transmitting doc for service
JAMES MYERS - CAS		\$65.00	3/28/2007	0.1	\$6.50	Omni 22: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	3/28/2007	0.1	\$6.50	Omni 22: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	3/28/2007	0.1	\$6.50	Omni 22: Review Production copy of document
JAMES MYERS - CAS		\$65.00	3/28/2007	0.1	\$6.50	Omni 22: prepare email to Jeff Miller transmitting service doc for review
JAMES MYERS - CAS		\$65.00	3/28/2007	0.1	\$6.50	Omni 22: review email from Jeff Miller approving service doc
JAMES MYERS - CAS		\$65.00	3/28/2007	0.1	\$6.50	Mtn Expunge/Reduce: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	3/28/2007	0.1	\$6.50	Mtn Expunge/Reduce: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	3/28/2007	0.1	\$6.50	Mtn Expunge/Reduce: Review Production copy of document
JAMES MYERS - CAS		\$65.00	3/28/2007	0.1	\$6.50	Mtn Expunge/Reduce: prepare email to Jeff Miller transmitting service doc for review
JAMES MYERS - CAS		\$65.00	3/28/2007	0.1	\$6.50	Mtn Expunge/Reduce: review email from Jeff Miller approving service doc
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/28/2007	0.2	\$19.00	Handle communications from Lead Consultant re service of claim objections motions on this date.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/28/2007	0.3	\$28.50	Review Court docket report for any updates to case.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/28/2007	0.1	\$9.50	Handle all new case correspondence from Rust Consulting
MARTHA ARAKI - CONTRACTOR		\$210.00	3/28/2007	2.5	\$525.00	Analysis of Omni spreadsheets from S Cohen re updating Omni motion/order info (1.5); revise b-Linx re S Cohen data (1.0)
MYRTLE JOHN - MANAGER		\$195.00	3/28/2007	0.1	\$19.50	Review daily noticing status report
YVETTE KNOPP - CAS		\$90.00	3/28/2007	0.1	\$9.00	Coordinate service of Dkt 15012 - Omni 22 Obj to Claims

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March 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - CAS		\$90.00	3/28/2007	0.1	\$9.00	Coordinate service of Dkt 15011 - Mtn Expunge/Reduce/Allow
BRIANNA TATE - CAS		\$45.00	3/29/2007	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (949) 660-1663 re if they owned their claim or if had been transferred to Argo Partners
CORAZON DEL PILAR - CAS		\$45.00	3/29/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
CORAZON DEL PILAR - CAS		\$45.00	3/29/2007	0.1	\$4.50	Date stamped and processed 4 pieces of Non-COA returned mail.
JAMES MYERS - CAS		\$65.00	3/29/2007	0.2	\$13.00	Dkt 15011: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	3/29/2007	0.2	\$13.00	Dkt 15012: Prepare draft of Proof of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/29/2007	0.4	\$38.00	Review Court docket report for any updates to case.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/29/2007	0.5	\$47.50	Post the most recent omnibus objection motions to the BMC website and verify all links are correctly set up as needed
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/29/2007	0.2	\$19.00	Handle all new case correspondence as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2007	0.8	\$168.00	Analysis of e-mail from C Levine re status of 2 clients (.1); analysis of b-Linx re C Levine info request (.4); prepare e-mail to C Levine re results of b-Linx research re 2 client claims status (.3)
BRIANNA TATE - CAS		\$45.00	3/30/2007	0.1	\$4.50	Telephone with Jim Rapisardi at (856) 467-2904 re K&E contact info
BRIANNA TATE - CAS		\$45.00	3/30/2007	0.1	\$4.50	Telephone with Sylvia Andreed at (212) 336-2178 re status of claim
CORAZON DEL PILAR - CAS		\$45.00	3/30/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JAMES MYERS - CAS		\$65.00	3/30/2007	0.1	\$6.50	Dkt 15001: electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	3/30/2007	0.1	\$6.50	Dkt 15012: electronically document notarized proof of service
JEFF MILLER - SR_MANAGER		\$210.00	3/30/2007	1.5	\$315.00	Coordinate updates of b-Linx Assign/Refer feature to allow for specific claim state criteria filtering
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/30/2007	0.3	\$28.50	Review Court docket report for any updates to case.
YVETTE KNOPP - CAS		\$90.00	3/30/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 15011 - Mtn Expunge/Reduce/Allow served on 3-28-07
YVETTE KNOPP - CAS		\$90.00	3/30/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 15012 - Omni 22 Obj to Claims served on 3-28-07
YVETTE KNOPP - CAS		\$90.00	3/30/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 15011 - Mtn Expunge/Reduce/Allow served on 3-28-07
YVETTE KNOPP - CAS		\$90.00	3/30/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 15012 - Omni 22 Obj to Claims served on 3-28-07
Case Administration Total:				82.5	\$11,540.00	

March 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALICIA MARKOE - SR_ANALYST		\$110.00	3/1/2007	1.3	\$143.00	Preparation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/1/2007	0.1	\$11.00	Update return mail records to b-Linx

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March 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	3/1/2007	0.2	\$22.00	PI Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - SR_ANALYST		\$110.00	3/1/2007	0.2	\$22.00	PI Prepare change report for S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	3/1/2007	0.2	\$22.00	Review weblog data including page count, convert data to database
ANNA WICK - SR_ANALYST		\$110.00	3/1/2007	0.2	\$22.00	PI Confer with S Kjontvedt on change of address request status and claimant listing report for A Basta
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/1/2007	2.1	\$262.50	Providing S Cohen with exports of Omni 22
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/1/2007	2.5	\$312.50	Updating images with incorrect Bates stamping
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/1/2007	1.2	\$210.00	Update and audit claims liability reporting tool and reports (.6); Revise reporting protocol (.6)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/1/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/1/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/1/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.7); Revise reporting protocol (.7)
ALICIA MARKOE - SR_ANALYST		\$110.00	3/2/2007	1.3	\$143.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/2/2007	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/2/2007	0.1	\$11.00	Add query ObjectionTableByTypes to objection reporting tool at request of S Cohen
ANNA WICK - SR_ANALYST		\$110.00	3/2/2007	0.2	\$22.00	Read and respond to change of address request for Dean Swartz, update COA
ANNA WICK - SR_ANALYST		\$110.00	3/2/2007	0.3	\$33.00	Update reporting tool filter by amount criteria function
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/2/2007	3.5	\$437.50	Preparing a large number of ad hoc reports for requests from claims review team reviewing claim statuses and providing counts for client
ALICIA MARKOE - SR_ANALYST		\$110.00	3/5/2007	1.3	\$143.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/5/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/5/2007	0.1	\$11.00	PI Check for counsel record of Gregory Schwartz in database at request of S Kjontvedt
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/5/2007	0.3	\$28.50	Review and verification of scheduled/filed claims` creditor, docket, amount and additional notice records in creditor and claim management application.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/5/2007	1.2	\$210.00	Update and audit claims liability reporting tool and reports (.6); Revise reporting protocol (.6)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/5/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/5/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/5/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.7); Revise reporting protocol (.7)
ALICIA MARKOE - SR_ANALYST		\$110.00	3/6/2007	1.3	\$143.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/6/2007	0.5	\$55.00	PI Review undeliverable counsel addresses
ANNA WICK - SR_ANALYST		\$110.00	3/6/2007	0.1	\$11.00	PI Update return mail records to b-Linx

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Monthly Invoice

March 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALICIA MARKOE - SR_ANALYST		\$110.00	3/7/2007	1.3	\$143.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/7/2007	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/7/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/7/2007	1.0	\$110.00	Review custom database access to tblAsbMMLibbyAsbTest at request of M Araki, research security lock down it
ANNA WICK - SR_ANALYST		\$110.00	3/7/2007	2.0	\$220.00	Update b-Linx and custom b-Linx security function at request of J Miller
ANNA WICK - SR_ANALYST		\$110.00	3/7/2007	1.0	\$110.00	Update b-Linx category filter to reset on filter by schedule or claims records
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/7/2007	2.3	\$287.50	Updating detail for Omni 21 objections
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/7/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/7/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/7/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.8); Revise reporting protocol (.6)
ALICIA MARKOE - SR_ANALYST		\$110.00	3/8/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/8/2007	2.5	\$275.00	Prepare claims report at request of S Cohen for Lori Sinanyan
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/8/2007	2.2	\$275.00	Creating export of deminimis claim stratifications requested by J Miller
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/8/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
ALICIA MARKOE - SR_ANALYST		\$110.00	3/9/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/9/2007	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/9/2007	0.1	\$11.00	PI Update return mail records to b-Linx
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/9/2007	2.1	\$262.50	Update claim exports for all claims changed in a specific time period
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/9/2007	1.3	\$162.50	Updating stipulation JP Morgan claims
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/9/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/9/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/9/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.7); Revise reporting protocol (.7)
ALICIA MARKOE - SR_ANALYST		\$110.00	3/12/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/12/2007	0.2	\$22.00	Report list of assign users in b-Linx not matching those listed on Non-asbestos claims action chart for J Miller
ANNA WICK - SR_ANALYST		\$110.00	3/12/2007	1.0	\$110.00	Confer with J Miller on replacing K&E counsel Holly Bull from notes list, update refer person for S Cohens reporting

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Monthly Invoice

March 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	3/12/2007	0.2	\$22.00	PI Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - SR_ANALYST		\$110.00	3/12/2007	0.2	\$22.00	Assist S Cohen with refer filtered liability report
ANNA WICK - SR_ANALYST		\$110.00	3/12/2007	0.2	\$22.00	PI Update counsel name and address for Lipsitz & Ponterio at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	3/12/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/12/2007	0.2	\$22.00	Assist S Cohen with liability report by assigned name
ANNA WICK - SR_ANALYST		\$110.00	3/12/2007	0.3	\$33.00	Create custom advaced reporting tool to run excel output report requeste by J Miller
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/12/2007	1.1	\$137.50	Updating objection detail for docket 14693
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/12/2007	2.1	\$262.50	Creating export of all asbestos claims by attorney
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/12/2007	1.0	\$125.00	Reviewing all Rust data received to determine data discrepancies
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2007	0.7	\$66.50	Review and verify schedule/claim information per project consultant request.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/12/2007	0.2	\$19.00	Correspondence with project consultant regarding the review of omnibus objection motions.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/12/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
ALICIA MARKOE - SR_ANALYST		\$110.00	3/13/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/13/2007	0.2	\$22.00	Review combined report CombinedAllAttorneys.xls and total unique claim numbers at request of S Cohen
ANNA WICK - SR_ANALYST		\$110.00	3/13/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/13/2007	0.1	\$11.00	Read and handle correspondence for todays notice requests
ANNA WICK - SR_ANALYST		\$110.00	3/13/2007	2.3	\$253.00	Add excel output with last notes field to advanced reporting tool at request of J Miller
ANNA WICK - SR_ANALYST		\$110.00	3/13/2007	0.5	\$55.00	Team conference call status update
ANNA WICK - SR_ANALYST		\$110.00	3/13/2007	0.2	\$22.00	Assist M Araki with b-Linx view motion/order by claim error
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/13/2007	2.0	\$250.00	Additional updates to Omni 21 objection detail
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/13/2007	0.1	\$9.50	Review and verify the return mail regarding previous mailings.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/13/2007	0.1	\$9.50	Populate mail file 23807 with Omni 5 13th Contin Order affected parties.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/13/2007	0.2	\$19.00	Populate mail file 23808 with Omni 18 Contin Order affected parties.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/13/2007	0.2	\$19.00	Populate mail file 23809 with Omni 20 2nd Order affected parties.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/13/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/13/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/13/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.8); Revise reporting protocol (.6)
ALICIA MARKOE - SR_ANALYST		\$110.00	3/14/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.

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Monthly Invoice

March 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	3/14/2007	0.1	\$11.00	Create claims list for refer group provided by S Cohen
ANNA WICK - SR_ANALYST		\$110.00	3/14/2007	0.8	\$88.00	Update excel report to include only field list provided by counsel
ANNA WICK - SR_ANALYST		\$110.00	3/14/2007	0.1	\$11.00	Update mailfile data to master service list in SQL database
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/14/2007	1.6	\$200.00	Preparing adhoc claim reports per requests from S Cohen
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/14/2007	2.1	\$262.50	Preparing multiple objection updates; preparing standard reporting on objection results
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/14/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
ALICIA MARKOE - SR_ANALYST		\$110.00	3/15/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/15/2007	0.1	\$11.00	PI Update return mail records to b-Linx
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/15/2007	2.1	\$262.50	Creating an updated export of deminimis claim stratifications requested by J Miller
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/15/2007	2.5	\$312.50	Reviewing scorecard design Determining updates to scorecard to provide for an enhanced weekly report
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2007	0.1	\$9.50	Extract, process, reformat property damage data to migrate data to bLinx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2007	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to bLinx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2007	0.1	\$9.50	Upload property damage and bankruptcy claims to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2007	0.1	\$9.50	Append property damage claims data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2007	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2007	0.1	\$9.50	Prepare report of supplemental claim numbers and associated original claim number.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/15/2007	0.2	\$19.00	Migrate property damage and bankruptcy claims images from CD to server; rename images appropriately for b-Linx.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/15/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/15/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/15/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.7); Revise reporting protocol (.7)
ALICIA MARKOE - SR_ANALYST		\$110.00	3/16/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/16/2007	3.5	\$437.50	Bates stamping large batch of new Rust claims
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/16/2007	1.6	\$200.00	Omni Objection updates per S Cohen
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/16/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
ALICIA MARKOE - SR_ANALYST		\$110.00	3/19/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.

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Monthly Invoice

March 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	3/19/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/19/2007	0.2	\$22.00	PI update claimants names to mailfile 22346 at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	3/19/2007	0.4	\$44.00	Update data exception reporting tool to use pass through sequel query to enhance speed of individual query run
ANNA WICK - SR_ANALYST		\$110.00	3/19/2007	0.3	\$33.00	PI Update data exception reporting tool to use pass through sequel query to enhance speed of individual query run
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/19/2007	2.1	\$262.50	Reviewing Bates stamping new Rust claims and making updates
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/19/2007	1.6	\$200.00	Converting claim tif images to OCR'ed PDFs in preparation of creating DVD export
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/19/2007	2.1	\$262.50	Updating asbestos claim detail
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/19/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/19/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.8); Revise reporting protocol (.6)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/19/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
ALICIA MARKOE - SR_ANALYST		\$110.00	3/20/2007	2.8	\$308.00	Preparation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/20/2007	0.5	\$55.00	Check claim list of custom module for filter on asbestos claims
ANNA WICK - SR_ANALYST		\$110.00	3/20/2007	0.1	\$11.00	Move supplemental claims images to new folder
ANNA WICK - SR_ANALYST		\$110.00	3/20/2007	0.4	\$44.00	Assist M Araki with supplement flag claims report
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/20/2007	2.9	\$362.50	Updating Scorecard queries Review with M Grimmett
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/20/2007	1.6	\$200.00	Converting claim tif images to OCR'ed PDFs
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/20/2007	0.1	\$9.50	Review and update claim images received from Rust for claims 18378 and 18383.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/20/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
ALICIA MARKOE - SR_ANALYST		\$110.00	3/21/2007	2.8	\$308.00	Preparation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/21/2007	0.2	\$22.00	Update claims list report in b-Linx to include claims date
ANNA WICK - SR_ANALYST		\$110.00	3/21/2007	0.2	\$22.00	Create queries for K & E referred claims list at request of S Cohen to use as external filter for reporting
ANNA WICK - SR_ANALYST		\$110.00	3/21/2007	0.2	\$22.00	Update proof of service report to allow custom sort by creditor name, email address or contact name.
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/21/2007	2.1	\$262.50	Updating Scorecard queries Review with M Grimmett
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/21/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/21/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/21/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.7); Revise reporting protocol (.7)

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Monthly Invoice

March 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALICIA MARKOE - SR_ANALYST		\$110.00	3/22/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/22/2007	1.4	\$175.00	Updating Scorecard queries Review with M Grimmatt
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/22/2007	0.3	\$28.50	Review and verify proofs of claim docket notes per project consultant request.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/22/2007	0.1	\$9.50	Update return mail records to b-Linx.
ALICIA MARKOE - SR_ANALYST		\$110.00	3/23/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/23/2007	0.2	\$22.00	Update maketable query for ART report external filter source at request of S Cohen
ANNA WICK - SR_ANALYST		\$110.00	3/23/2007	0.1	\$11.00	Fix date stamp error on note at request of S Cohen
ANNA WICK - SR_ANALYST		\$110.00	3/23/2007	0.1	\$11.00	Add calculated and claimed total to excel report output
ANNA WICK - SR_ANALYST		\$110.00	3/23/2007	0.1	\$11.00	Read and respond to request to remove claim flags
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/23/2007	0.5	\$47.50	Review and update proofs of claim docket information per project consultant's request.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/23/2007	0.1	\$9.50	Correspondence with project consultant regarding the verification of creditor addresses.
ALICIA MARKOE - SR_ANALYST		\$110.00	3/24/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ALICIA MARKOE - SR_ANALYST		\$110.00	3/26/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/26/2007	0.3	\$33.00	Delete claim flags from dropdown at request of S Cohen, prepare report of all K&*E counsel flagged claims, active open
ANNA WICK - SR_ANALYST		\$110.00	3/26/2007	0.1	\$11.00	Research when claims data for 18416 was received from Rust at request of S Cohen
ANNA WICK - SR_ANALYST		\$110.00	3/26/2007	0.2	\$22.00	Customize reclassify OMNI report for 22 exhibit E at request of S Cohen
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/26/2007	1.7	\$212.50	Reviewing all claims that did not have a requested user entry per S Cohen
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/26/2007	2.8	\$350.00	Preparing reports for Omni 22 objections Review and updating reports, creating a series of drafts for review
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/26/2007	1.8	\$225.00	Updating Scorecard queries Review with M Grimmatt
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/26/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
ALICIA MARKOE - SR_ANALYST		\$110.00	3/27/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/27/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/27/2007	1.0	\$110.00	PI SQL database maintainance, review logs, update tables fields, views and user defined functions
ANNA WICK - SR_ANALYST		\$110.00	3/27/2007	1.0	\$110.00	SQL database maintainance, review logs, update tables fields, views and user defined functions
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/27/2007	0.5	\$62.50	Meeting with M Araki and M Grimmatt on data auditing
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/27/2007	1.8	\$225.00	Reviewing all data received from Rust to prepare a data auditing schedule for cleaning up data

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Monthly Invoice

March 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/27/2007	0.6	\$75.00	Preparing export for S Cohen on all "disallow edit" fields for updating
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/27/2007	1.5	\$187.50	Preparing query for review by S Cohen on all objection detail
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/27/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/27/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/27/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.8); Revise reporting protocol (.6)
ALICIA MARKOE - SR_ANALYST		\$110.00	3/28/2007	2.8	\$308.00	Preparation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/28/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/28/2007	0.1	\$11.00	Check K & E user access to editing objection notes at request of S Cohen
ANNA WICK - SR_ANALYST		\$110.00	3/28/2007	0.4	\$44.00	Debug claims upload tool, upload claim
ANNA WICK - SR_ANALYST		\$110.00	3/28/2007	0.1	\$11.00	Read and handle correspondence for todays notice requests
ANNA WICK - SR_ANALYST		\$110.00	3/28/2007	0.6	\$66.00	Customize OMNI 22 exhibit E report at request of S Cohen
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/28/2007	1.7	\$212.50	Preparing and updating objection report for Omni 20 order
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/28/2007	1.8	\$225.00	Preparing continued claim exhibit for Omni 21
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/28/2007	0.1	\$9.50	Migration bankruptcy claims data to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/28/2007	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/28/2007	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/28/2007	0.1	\$9.50	Upload bankruptcy claims to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/28/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/28/2007	0.2	\$19.00	Migrate bankruptcy claims images from CD to server
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/28/2007	0.2	\$19.00	Correspondence with project team regarding the new Rust CD and claims upload.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/28/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
ALICIA MARKOE - SR_ANALYST		\$110.00	3/29/2007	2.8	\$308.00	Preparation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/29/2007	0.1	\$11.00	Update mailfile data to master service list in SQL database
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/29/2007	1.8	\$225.00	Preparing updates and confirmation email to S Cohen for Omni 21 updates
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/29/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/29/2007	2.7	\$472.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/29/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports (.7); Revise reporting protocol (.7)

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Monthly Invoice

March 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALICIA MARKOE - SR_ANALYST		\$110.00	3/30/2007	2.8	\$308.00	Preperation of and revisions to claim data change tracking reports. Update and audit claims liability reporting tool and reports/protocol.
ANNA WICK - SR_ANALYST		\$110.00	3/30/2007	0.5	\$55.00	Review assign/refer form add claim state field to allow filter on field
ANNA WICK - SR_ANALYST		\$110.00	3/30/2007	2.3	\$253.00	Handle time out error in advanced reporting tool, omni 22 report
ANNA WICK - SR_ANALYST		\$110.00	3/30/2007	0.3	\$33.00	Update noticing systems email validation for 2002 list record add or edit form, reformat Proof of Service to allow sort by selected value, 2002 list record count display
ANNA WICK - SR_ANALYST		\$110.00	3/30/2007	0.3	\$33.00	PI Update noticing systems email validation for 2002 list record add or edit form, reformat Proof of Service to allow sort by selected value, 2002 list record count display
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/30/2007	0.5	\$87.50	Review and update objection module re objection/order exhibits.
Data Analysis Total:				216.2	\$28,748.50	

March 2007 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	3/4/2007	0.5	\$105.00	Analysis of Jan 07 rates (.3); telephone with S Fritz re revisions to rates (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2007	1.2	\$252.00	Continue analysis of Nov 06 billing entries for fee app compliance (.6); continue revision of Nov 06 billing entries for fee app compliance (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2007	1.8	\$378.00	Further analysis of Nov 06 billing entries for fee app compliance (.8); further revision of Nov 06 billing entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/13/2007	1.5	\$315.00	Continue analysis of Nov 06 billing entries for fee app compliance (.7); continue revision of Nov 06 billing entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2007	2.5	\$525.00	Prepare draft billing detail reports for Dec 06 (.5); begin analysis of draft reports for Dec 06 for prof billing reqts and Court imposed categories (1.5); revise Dec 06 billing entries for fee app compliance (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/15/2007	2.0	\$420.00	Analysis of Dec 06 billing entries for fee app compliance (1.0); revise Dec 06 billing entries for fee app compliance (1.0)
Fee Applications Total:				9.5	\$1,995.00	

March 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - SR_MANAGER		\$210.00	3/1/2007	2.0	\$420.00	Review open claims reconciliation items per S. Cohen e-mails (1.0); follow-up call w/ S. Cohen to discuss and resolve (1.0)
MIKE BOOTH - MANAGER		\$165.00	3/1/2007	0.2	\$33.00	Discussion led by M Grimmert re: revisions to Order and Stipulation handling protocols.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/1/2007	0.2	\$22.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation

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March 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	3/1/2007	1.1	\$121.00	Analyze & prepare claim/objection data related to Omni 21 filing for upload by data analyst; draft follow-up memo to F.Visconti, J.Miller re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/1/2007	0.2	\$22.00	Discussion led by M.Grimmett re: revisions to Order and Stipulation handling protocols
STEFFANIE COHEN - REC_TEAM		\$110.00	3/1/2007	0.2	\$22.00	Discussion with J.Miller re: pending claims issues requiring further action
STEFFANIE COHEN - REC_TEAM		\$110.00	3/1/2007	0.7	\$77.00	Analyze claims designated as `not a claim`; initialize preparation of spreadsheet/data, documents re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/2/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	3/2/2007	0.9	\$99.00	Initialize audit of non-asbestos claims objection data in b-Linx per J. Miller request
JEFF MILLER - SR_MANAGER		\$210.00	3/5/2007	2.5	\$525.00	Review L. Sinanyan b-Linx report request (2.0); follow-up w/ A. Wick and M. Grimmert to discuss status (.5)
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/5/2007	0.3	\$28.50	Review all pending claim transfer requests
STEFFANIE COHEN - REC_TEAM		\$110.00	3/5/2007	0.2	\$22.00	Finalize preparation of monthly transfer reports; draft follow-up memo to L.Ruppner re: same; forward report with memo re: same to K.Davis @ Rust, J.Miller
JEFF MILLER - SR_MANAGER		\$210.00	3/6/2007	1.0	\$210.00	Review reconciliation notes reporting in b-Linx (.5); confirm category reports (.5)
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/6/2007	0.2	\$19.00	Provide updates to claims after the 20 day objection deadline has expired, create notes in the claims database and update the claims tracking report to reflect all new updates.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/6/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	3/6/2007	0.2	\$22.00	Update affected claims to reflect decision by counsel to file as Omni 22; follow-up discussion with F.Visconti re: same
JEFF MILLER - SR_MANAGER		\$210.00	3/7/2007	2.0	\$420.00	Review claims report request sent by F. Zaremby (.3); determine criteria needed (1.2); follow-up w/ F. Visconti on preparation (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/7/2007	0.3	\$33.00	Analyze Omni 21 objection information per F.Visconti request; discussion with F.Visconti re: same
JEFF MILLER - SR_MANAGER		\$210.00	3/8/2007	1.5	\$315.00	Review claim/objection reporting needs per S. Athota and L. Sinanyan request
JEFF MILLER - SR_MANAGER		\$210.00	3/8/2007	1.8	\$378.00	Audit unsecured stratification report exports prepared by F. Visconti to ensure exports match original stratification pdf reports provided to F. Zaremby
JEFF MILLER - SR_MANAGER		\$210.00	3/8/2007	1.4	\$294.00	Review claims report prepared by A. Wick (.8); discuss issues w/ S. Cohen (.6)
LILIANA ANZALDO - CAS		\$45.00	3/8/2007	0.1	\$4.50	Identify -coa return mail for further processing
STEFFANIE COHEN - REC_TEAM		\$110.00	3/8/2007	0.2	\$22.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	3/8/2007	0.1	\$11.00	Update St.Lucie claim per S.Gross/L.Sinanyan request; draft follow-up memo to S.Gross re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/8/2007	0.6	\$66.00	Discussion with L.Sinanyan re: JPMorgan Stipulation, claim withdrawals, docket activity & requested report re: claim updates; follow-up discussions with A.Wick, J.Miller re: same

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March 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	3/8/2007	0.1	\$11.00	Research Douglas County claims per S.Gross request; draft follow-up memo to S.Gross re: same
JEFF MILLER - SR_MANAGER		\$210.00	3/9/2007	2.5	\$525.00	Address K&E notes reports per L. Sinanyan request
JEFF MILLER - SR_MANAGER		\$210.00	3/9/2007	1.5	\$315.00	Follow-up[w/ S. Cohen regarding JP Morgan claim objection updates in b-Linx
JEFF MILLER - SR_MANAGER		\$210.00	3/9/2007	1.0	\$210.00	Review Non-asbestos claims status report per L. Sinanyan request
MARTHA ARAKI - CONTRACTOR		\$210.00	3/9/2007	1.5	\$315.00	Analysis of orders re claims expunged or withdrawn per orders (.7); audit b-Linx re claims affected (.8)
MIKE BOOTH - MANAGER		\$165.00	3/9/2007	0.1	\$16.50	Discussion led by M Grimmnett, T Marshall re: revisions to Order and Stipulation handling protocols.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/9/2007	0.4	\$44.00	Analyze claims with Objection Flagged sub-status per L.Sinanyan request; draft follow-up memos to J.Miller re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/9/2007	0.2	\$22.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	3/9/2007	0.9	\$99.00	Prepare, with data consultant, revised report of updates to claims as requested by L.Sinanyan; draft various discussions to F.Visconti, A.Wick, J.Miller, L.Sinanyan re: same; follow-up discussions with J.Miller, A.Wick re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/9/2007	0.7	\$77.00	Analyze JPMorgan Stipulation & related claims; prepare data worksheet for upload by data consultant; draft follow-up memos to L.Sinanyan, J.Miller re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/9/2007	0.1	\$11.00	Discussion led by M.Grimmnett, T.Marshall re: revisions to Order and Stipulation handling protocols
STEFFANIE COHEN - REC_TEAM		\$110.00	3/9/2007	0.8	\$88.00	Finalize preparation of JPMorgan claims data for upload per L.Sinanyan directions; discussion with F.Visconti re: same; update claims per S.Athota request; draft various follow-up memos to L.Sinanyan, S.Athota, J.Miller, F.Visconti re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/9/2007	0.6	\$66.00	Audit non-asbestos claims objection data in b-Linx per J. Miller request
JEFF MILLER - SR_MANAGER		\$210.00	3/10/2007	1.5	\$315.00	Review issues identified by L. Sinanyan re active claims report (.7); follow-up w/ call to S. Cohen to determine next steps (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/10/2007	1.3	\$143.00	Analyze claims with Objection Flagged sub-status per L.Sinanyan request; generate reports re: same; update database as required; discussion with J.Miller re: same; draft follow-up memos to L.Sinanyan, J.Miller, F.Visconti, M.Grimmnett re: same
JEFF MILLER - SR_MANAGER		\$210.00	3/11/2007	1.3	\$273.00	Prepared for (.5) and participate in (.8)call w/ L. Sinanyan and S. Cohen regarding non-asbestos claims reports and determine issues and resolution
STEFFANIE COHEN - REC_TEAM		\$110.00	3/11/2007	1.1	\$121.00	Analyze claims with Objection/Filed status per L.Sinanyan request; generate reports re: same; update database as required; conference call with L.Sinanyan, J.Miller re: same; follow-up discussions with J.Miller re: same; draft follow-up memos to L.Sinanyan, J.Miller, L.Ruppaner re: same
JEFF MILLER - SR_MANAGER		\$210.00	3/12/2007	2.8	\$588.00	Follow-up w/ S. Cohen re L. Sinanyan claim reports requests to determine issues related to status updates in b-Linx and provide updated reports

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March 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - MANAGER		\$165.00	3/12/2007	0.4	\$66.00	Discussion led by M Grimm/T Marshall re: revisions to Order and Stipulation handling protocols.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2007	0.3	\$33.00	Draft, review & reply to e-mails and correspondence re: claims reconciliation/objection management
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2007	0.8	\$88.00	Discussions with L.Sinanyan, J.Miller re; filed/flagged objections, reports re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2007	0.2	\$22.00	Discussion with M.Booth re: pending claims/objections issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2007	0.7	\$77.00	Prepare Asbestos School Litigation objection information for upload by data consultant; draft follow-up memos to F.Visconti, J.Miller re: same; follow-up discussions with F.Visconti re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2007	3.8	\$418.00	Initialize preparation of reports of atty assignments per L.Sinanyan request; discussions with J.Bush, A.Wick re: same; draft various follow-up memos to J.Miller, A.Wick, J.Bush re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2007	0.4	\$44.00	Discussion led by M.Grimmett/T.Marshall re: revisions to Order/Stipulation & objection handling protocols
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2007	1.4	\$154.00	Prepare revised report drafts of attorney assignments for L.Sinanyan per discussions with J.Miller, A.Wick re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2007	1.6	\$176.00	Prepare final reports of attorney assignments for L.Sinanyan per discussions with J.Miller re: same; draft follow-up memos to L.Sinanyan, F.Visconti, J.Miller, A.Wick re: same
JEFF MILLER - SR_MANAGER		\$210.00	3/13/2007	1.8	\$378.00	Review Notes reporting issues per S. Cohen e-mail (1.3); monitor follow-up from A. Wick on resolution (.5)
JEFF MILLER - SR_MANAGER		\$210.00	3/13/2007	1.3	\$273.00	Review e-mail from L. Sinanyan re concerns about update b-Linx report, determine additional fields and filters needed
JEFF MILLER - SR_MANAGER		\$210.00	3/13/2007	0.5	\$105.00	Audit docket report analysis prepared by S. Cohen
MARTHA ARAKI - CONTRACTOR		\$210.00	3/13/2007	2.8	\$588.00	Audit pleadings and b-Linx re claim status per orders
STEFFANIE COHEN - REC_TEAM		\$110.00	3/13/2007	1.6	\$176.00	Prepare final revised reports of attorney assignments for L.Sinanyan per J.Miller request; additional discussions with A.Wick, A.Markoe re: same; draft follow-up memo to L.Sinanyan, J.Miller re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/13/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	3/13/2007	0.6	\$66.00	Audit recent claim updates per Motions/Objections filed by data consultant; draft follow-up memos to F.Visconti re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/13/2007	0.7	\$77.00	Audit recent claim updates per Orders, Stipulations, Notices of Withdrawal filed; update database as required; draft follow-up memo to J.Miller, M.Araki, S.Kjontvedt, L.Ruppaner re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/13/2007	0.9	\$99.00	Various discussions with A.Wick, J.Miller re: reports requested by L.Sinanyan/J.Miller
JEFF MILLER - SR_MANAGER		\$210.00	3/14/2007	0.5	\$105.00	Call w/ L. Sinanyan to discuss Litigation claims status in b-Linx
STEFFANIE COHEN - REC_TEAM		\$110.00	3/14/2007	0.2	\$22.00	Draft, review & reply to e-mails and correspondence re: claims reconciliation/objection management

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March 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	3/14/2007	1.3	\$143.00	Analyze active open report draft sent by L.Sinanyan; discussion with A.Wick re: criteria related to same; analyze report prepared by A.Wick & modify as required; draft follow-up memos to A.Wick, J.Miller re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/14/2007	0.3	\$33.00	Finalize preparation of open claims report per L.Sinanyan specifications; draft follow-up memo to L.Sinanyan, J.Miller re: same
JEFF MILLER - SR_MANAGER		\$210.00	3/15/2007	2.7	\$567.00	Audit stratified schedule exports prepared by F. Visconti per F. Zaremby request
JEFF MILLER - SR_MANAGER		\$210.00	3/15/2007	0.5	\$105.00	Review environmental claims report request from L. Gardner
MARTHA ARAKI - CONTRACTOR		\$210.00	3/15/2007	0.9	\$189.00	Analysis of new claims included on Rust Consulting cd (.4); analysis of b-Linx re claims (.3); prepare e-mail to L.Sinyanyan re Iowa tax claim (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/15/2007	0.6	\$126.00	Analysis of e-mail from G Vogt re G Munoz claim (.2); research b-Linx (.2); prepare response (.2)
MIKE BOOTH - MANAGER		\$165.00	3/15/2007	0.2	\$33.00	Discussion led by M Grimmert/C Maxwell re: revisions to Order/Stipulation & objection handling protocols.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/15/2007	0.2	\$22.00	Discussion led by M.Grimmett/C.Maxwell re: revisions to Order/Stipulation & objection handling protocols
STEFFANIE COHEN - REC_TEAM		\$110.00	3/16/2007	0.1	\$11.00	Update affected claim pursuant to Notice of Withdrawal per S.Athota request; draft follow-up memo to S.Athota, L.Sinanyan re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/16/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
MIKE BOOTH - MANAGER		\$165.00	3/19/2007	0.2	\$33.00	Discussion led by M Grimmert/T Marshall re: revisions to Order/Stipulation & objection handling protocols.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/19/2007	0.6	\$66.00	Prepare reports of environmental claims per J.Miller/L.Gardner request; draft follow-up memo to J.Miller re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/19/2007	0.2	\$22.00	Discussion led by M.Grimmett/T.Marshall re: revisions to Order/Stipulation & objection handling protocols
JEFF MILLER - SR_MANAGER		\$210.00	3/20/2007	1.4	\$294.00	Review and provide Environmental claim reports requested by L. Gardner
JEFF MILLER - SR_MANAGER		\$210.00	3/20/2007	0.7	\$147.00	Follow-up w/ S. Cohen regarding handling of non-asbestos claim supplements
STEFFANIE COHEN - REC_TEAM		\$110.00	3/20/2007	0.4	\$44.00	Research Massachusetts claims per M.Araki, G.Vogt request; prepare report & claim images; phone call & draft follow-up memo to G.Vogt re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/20/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
JEFF MILLER - SR_MANAGER		\$210.00	3/21/2007	1.3	\$273.00	Review non-asbestos claims update request prepared by L. Sinanyan; discuss w/ S. Cohen
STEFFANIE COHEN - REC_TEAM		\$110.00	3/21/2007	0.4	\$44.00	Discussion with L.Sinanyan re: active open claims & database updates required; draft follow-up memo to J.Miller re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/21/2007	0.4	\$44.00	Update active open claims per L.Sinanyan request; draft follow-up memo to J.Miller re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/21/2007	0.2	\$22.00	Discussion led by F.Visconti re: revisions to objection handling/reporting protocols

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March 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	3/22/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	3/22/2007	0.3	\$33.00	Discussion led by T.Marshall re: revisions to Order/Stipulation & objection handling protocols
STEFFANIE COHEN - REC_TEAM		\$110.00	3/22/2007	0.7	\$77.00	Update active open claims per L.Sinanyan request
STEFFANIE COHEN - REC_TEAM		\$110.00	3/22/2007	0.4	\$44.00	Update active open claims per L.Sinanyan request; draft various follow-up memos to M.Booth, A.Wick re: same
JEFF MILLER - SR_MANAGER		\$210.00	3/23/2007	2.2	\$462.00	Review current claims flags reports and determine needed updates to accommodate L. Sinanyan report request
STEFFANIE COHEN - REC_TEAM		\$110.00	3/23/2007	3.2	\$352.00	Update claims per L.Sinanyan request; prepare draft Exhibits for Omni 21, various active open claim reports as requested; various discussions with L.Sinanyan, J.Miller, A.Wick re: same; draft follow-up memos to L.Sinanyan, J.Miller, A.Wick, J.Bush re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/23/2007	1.1	\$121.00	Analyze active open claims, related claim flags per L.Sinanyan request; initialize preparation of spreadsheet re: same; draft follow-up memo to L.Sinanyan re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/23/2007	0.3	\$33.00	Discussion with L.Sinanyan re: requests for claim images & pending active open claim questions; draft follow-up memos to L.Sinanyan, J.Miller re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/26/2007	0.1	\$11.00	Update additional claims per L.Sinanyan 3/25/07 email/request; draft follow-up memo to L.Sinanyan re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/26/2007	0.8	\$88.00	Prepare active open claims report per L.Sinanyan request; analyze & compare to previous versions; modify as required; draft follow-up memo to L.Sinanyan, J.Miller re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/26/2007	0.9	\$99.00	Analyze active open claims per discussion with L.Sinanyan; analyze clams & reports prepared by F.Visconti re: same; draft follow-up memo to L.Sinanyan re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/26/2007	2.3	\$253.00	Update claims/objections per S.Ahota request re: Omni 22 & Motion to Expunge/Reduce & Allow Claims Paid Post-Petition; follow-up discussions with F.Visconti, S.Athota re: same; analyze draft Exhibits prepared by F.Visconti; draft various memos to S.Athota, J.Miller, F.Visconti, A.Wick re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/26/2007	0.8	\$88.00	Update claims as required per additional discussion with L.Sinanyan, S.Athota; follow-up discussion with A.Wick re: same; prepare revised Exhibits per request; draft follow-up memo to L.Sinanyan, S.Athota re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/26/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	3/26/2007	0.4	\$44.00	Update claims per L.Sinanyan 3/25/07 email/request; discussions with J.Miller, F.Visconti re: same; draft follow-up memo to L.Sinanyan re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/26/2007	0.3	\$33.00	Discussion with L.Sinanyan re: final exhibits; re-send to L.Sinanyan, S.Athota per request; draft follow-up memos to J.Miller, L.Sinanyan, S.Athota re: same

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March 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	3/27/2007	0.7	\$77.00	Analyze & update affected claims re: recently filed Order 14891(Sitpulation Resolving Certain Claims of the sealed Air Corporation and its Affiliates) disallowing and expunging various CPI Packaging claims from the claim register; various discussions with M. Booth re: same.
MIKE BOOTH - MANAGER		\$165.00	3/27/2007	1.1	\$181.50	Analyze & update affected claims re: recently filed Order 14891(Sitpulation Resolving Certain Claims of the sealed Air Corporation and its Affiliates) disallowing and expunging various CPI Packaging claims from the claim register; various discussions with L Bogue re: same.
MIKE BOOTH - MANAGER		\$165.00	3/27/2007	0.4	\$66.00	Discussion with S Cohen re: Omni 21 and claim updates, reporting required re: same.
MIKE BOOTH - MANAGER		\$165.00	3/27/2007	0.2	\$33.00	Discussion with S Cohen re: Omni 22 & Motion to Expunge/Reduce & Allow Claims Paid Post-Petition and claim updates, reporting required re: same.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/27/2007	0.2	\$22.00	Discussion with M.Booth re: Omni 22 & Motion to Expunge/Reduce & Allow Claims Paid Post-Petition and claim updates, reporting required re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/27/2007	0.4	\$44.00	Discussion with M.Booth re: Omni 21 and claim updates, reporting required re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/27/2007	0.9	\$99.00	Analyze recently filed Orders regarding Omni 21; update surviving claims as required re: same; prepare data worksheet re: expunged claims for upload by data analyst; draft follow-up memos to J.Miller, F.Visconti re: same
JEFF MILLER - SR_MANAGER		\$210.00	3/28/2007	2.5	\$525.00	Review prepared mail files and coordinate service of 22nd Omnibus Objection and Motion to Reduce/Expunge Post-Petition Claims
JEFF MILLER - SR_MANAGER		\$210.00	3/28/2007	2.2	\$462.00	Audit 22nd Omnibus objection
MIKE BOOTH - MANAGER		\$165.00	3/28/2007	0.2	\$33.00	Discussion led by F Visconti re: revisions to objection handling/reporting protocols.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/28/2007	0.6	\$66.00	Discussion with S.Athota re: Pelett claim/s; research claims database, archived correspondence re: same; discussions with J.Bush, L.Ruppaner re: same; draft follow-up memos to S.Athota, J.Miller re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/28/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims reconciliation/objection management
STEFFANIE COHEN - REC_TEAM		\$110.00	3/28/2007	0.2	\$22.00	Discussion led by F.Visconti re: revisions to objection handling/reporting protocols
STEFFANIE COHEN - REC_TEAM		\$110.00	3/28/2007	0.4	\$44.00	Discussions with L.Sinanyan re: final changes to Omni 22 Exhibits; update Exhibit D claim as required; draft follow-up memos to J.Miller re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/28/2007	0.4	\$44.00	Discussions with J.Miller, L.Ruppaner re: service of Omni 22 & Motion to Expunge/Reduce & Allow Claims Paid Post-Petition; follow-up discussions with J.Bush, J.Meyers re: same; draft follow-up memos to J.Miller, Noticing Group re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/28/2007	1.7	\$187.00	Update claims per L.Sinanyan request; prepare revised Omni 22 Exhibits; discussion with A.Wick re: custom revision required re: same; discussions with F.Visconti re: Omni 20 continued exhibit; draft follow-up memos to F.Visconti, J.Miller, L.Sinanyan re: same

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Monthly Invoice

March 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	3/29/2007	1.6	\$176.00	Update affected claims as required per recently filed objections; draft various follow-up memos to L.Sinanyan, F.Visconti, J.Miller, L.Ruppaner re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/29/2007	0.1	\$11.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	3/30/2007	0.3	\$33.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	3/30/2007	0.9	\$99.00	Analyze claims per L.Sinanyan, S.Gross request; update claims as required; draft various follow-up memos to L.Sinanyan, S.Gross, J.Miller re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	3/30/2007	0.4	\$44.00	Analyze & audit claim updates per Omni 21; draft follow-up memos F.Visconti re: same
Non-Asbestos Claims Total:				99.4	\$15,705.00	

March 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/1/2007	0.2	\$19.00	2 phone calls from Lead Consultant regarding status of supplemental service requests related to PI Letter sent on 2/22/07.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/1/2007	0.1	\$9.50	Phone call to attorney to verify status of letter sent and to further verify contact information.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/1/2007	0.5	\$47.50	Research information associated with related attorney information on PI mailing sent on 2/22/07.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/1/2007	0.3	\$28.50	Review further electronic mail correspondence from Project Manager and Lead Consultant regarding research to be done, phone calls to be made regarding the most recent WR Grace PI Letter served via overnight mail.
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/1/2007	1.0	\$140.00	Respond to A Basta re inquiries from various counsel
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/1/2007	0.2	\$28.00	Call to / email to L Ruppaner re protocol for counsel requests
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/2/2007	0.2	\$19.00	Follow up phone call to S Beckner to perform follow up related to master mailing list and service of Discovery Letter by Kirkland & Ellis.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/2/2007	0.2	\$19.00	Follow up phone calls to PI Attorneys regarding change of address information and Steven Beckner, per request from Lead Consultant.
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/2/2007	0.5	\$70.00	Calls / emails with L Ruppaner re research for Swartz address
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/2/2007	0.3	\$42.00	Emails from L Ruppaner and A Wick re confirming address and update for Swartz & Reed
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/4/2007	0.2	\$28.00	Email to A Wick and L Ruppaner re database corrections to Swartz & Reed and Gregory Schwartz
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/12/2007	2.0	\$280.00	Call with J Miller and M Araki re case planning and strategy
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/12/2007	0.2	\$28.00	Email from A Basta re address update and forward same to A Wick for processing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/13/2007	0.5	\$70.00	Weekly team status and issues call
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/19/2007	4.0	\$560.00	Preparation of POS for supplemental mailings of POC and BDN, review MF and production folders from 9/13/06 to capture all mailings

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Monthly Invoice

March 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/19/2007	2.5	\$350.00	Preparation and review of POS for supplemental mailings of POC and BDN (.6); review MF and production folders from 9/13/06 to capture all mailings (1.5); confer with J Myers re same (.4)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/20/2007	0.2	\$28.00	Email from / to J Myers re MF in supplemental POS
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/20/2007	1.5	\$210.00	Review and comment on supplemental POS exhibits
ALAN DALSASS - DIRECTOR		\$275.00	3/30/2007	1.1	\$302.50	Review of BMC Subpoena
WRG Asbestos PI Claims Total:				15.7	\$2,279.00	
March 2007 Total:				528.8	\$80,692.00	

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Monthly Invoice

Grand Total:	528.8	\$80,692.00
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Professional Activity Summary

Date Range: 3/1/2007 thru 3/31/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
CAS			
Airgelou Romero	\$65.00	1.5	\$97.50
Lemuel Jumilla	\$65.00	9.1	\$591.50
SR_MANAGER			
Jeff Miller	\$210.00	0.5	\$105.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	13.6	\$2,720.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	0.5	\$47.50
CONTRACTOR			
Martha Araki	\$210.00	80.3	\$16,863.00
Total:		105.5	\$20,424.50
Case Administration			
CAS			
Lucina Solis	\$45.00	0.1	\$4.50
CAS			
Alex Cedenro	\$45.00	1.0	\$45.00
Brianna Tate	\$45.00	1.8	\$81.00
Corazon Del Pilar	\$45.00	4.8	\$216.00
James Myers	\$65.00	8.0	\$520.00
Temeka Curtis	\$45.00	0.7	\$31.50
Yvette Knopp	\$90.00	7.6	\$684.00
SR_MANAGER			
Jeff Miller	\$210.00	8.2	\$1,722.00
MANAGER			
Mike Booth	\$165.00	0.2	\$33.00
Myrtle John	\$195.00	0.5	\$97.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.9	\$180.00
REC_TEAM			
Steffanie Cohen	\$110.00	2.9	\$319.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	16.2	\$1,539.00
CASE_INFO			
Danielle Calentine	\$45.00	0.1	\$4.50
CONTRACTOR			
Martha Araki	\$210.00	28.7	\$6,027.00
TEMP			
Brian Couch	\$45.00	0.8	\$36.00
Total:		82.5	\$11,540.00

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Professional Activity Summary

Date Range: 3/1/2007 thru 3/31/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data Analysis			
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	62.4	\$10,920.00
CONSULT_DATA			
Frank Visconti	\$125.00	65.4	\$8,175.00
SR_ANALYST			
Alicia Markoe	\$110.00	56.9	\$6,259.00
Anna Wick	\$110.00	26.8	\$2,948.00
Jacqueline Conklin	\$95.00	4.7	\$446.50
Total:		216.2	\$28,748.50
Fee Applications			
CONTRACTOR			
Martha Araki	\$210.00	9.5	\$1,995.00
Total:		9.5	\$1,995.00
Non-Asbestos Claims			
CAS			
Liliana Anzaldo	\$45.00	0.1	\$4.50
SR_MANAGER			
Jeff Miller	\$210.00	40.4	\$8,484.00
MANAGER			
Mike Booth	\$165.00	3.0	\$495.00
REC_TEAM			
Lauri Bogue	\$110.00	0.7	\$77.00
Steffanie Cohen	\$110.00	48.9	\$5,379.00
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	0.5	\$47.50
CONTRACTOR			
Martha Araki	\$210.00	5.8	\$1,218.00
Total:		99.4	\$15,705.00
WRG Asbestos PI Claims			
DIRECTOR			
Alan Dalsass	\$275.00	1.1	\$302.50
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	13.1	\$1,834.00
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	1.5	\$142.50
Total:		15.7	\$2,279.00
Grand Total:		528.8	\$80,692.00